

July 9, 1957

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
853	I	2/18-2/24/57	6-11-57	\$ 1,307.12
854	ALL	3/25-3/31/57	6-11-57	2,450.54
855	II	April, 1957	6-11-57	113.18
856	I	W/E 6-2-57	6-11-57	15,002.37
857	II	W/E 6-2-57	6-11-57	13,574.38
858	III	W/E 6-2-57	6-11-57	5,347.37
859	IV	W/E 6-2-57	6-11-57	47,729.74
860	ALL	W/E 6-2-57	6-11-57	9,947.67
861	I	W/E 6-2-57	6-11-57	213.07
862	II	W/E 6-2-57	6-11-57	1,221.86
863	ALL	W/E 6-2-57	6-11-57	3,534.05
864	ALL	4/15-6/2/57	6-17-57	4,496.69
865	ALL	4/29-5/26/57	6-17-57	1,247.19
866	IV	4/29-5/31/57	6-17-57	80,851.60
867	ALL	5/13-6/2/57	6-17-57	8,346.69
868	I	W/E 6-9-57	6-17-57	10,764.96
869	II	W/E 6-9-57	6-17-57	15,854.72
870	III	W/E 6-9-57	6-17-57	8,319.74
871	IV	W/E 6-9-57	6-17-57	56,796.58
872	ALL	W/E 6-9-57	6-17-57	13,544.02
873	I	W/E 6-9-57	6-17-57	517.73
874	II	W/E 6-9-57	6-17-57	1,160.18
875	ALL	W/E 6-9-57	6-17-57	3,515.42
876	I	1956	6-25-57	3,305.28
877	IV	May, 1957	6-25-57	60.40
878	ALL	W/E 6-9-57	6-25-57	103.71
879	I	W/E 6-16-57	6-25-57	7,977.40
880	II	W/E 6-16-57	6-25-57	17,859.26
881	III	W/E 6-16-57	6-25-57	11,264.37
882	IV	W/E 6-16-57	6-25-57	47,841.95
883	ALL	W/E 6-16-57	6-25-57	38,024.52
884	I	W/E 6-16-57	6-25-57	1,971.85
885	II	W/E 6-16-57	6-25-57	1,016.39
886	ALL	W/E 6-16-57	6-25-57	3,685.43
887	FEE	4/1-5/31/57	6-25-57	116,188.63
888	IV	5/20-6/2/57	6-28-57	551.82
889	I	W/E 6-2-57	6-28-57	34.35
890	ALL	5/27-6/9/57	6-28-57	188.91
891	I	W/E 6-23-57	6-28-57	11,168.97
892	II	W/E 6-23-57	6-28-57	13,535.32
893	III	W/E 6-23-57	6-28-57	10,278.16
894	IV	W/E 6-23-57	6-28-57	43,500.78
895	ALL	W/E 6-23-57	6-28-57	30,146.79
896	I	W/E 6-23-57	6-28-57	2,894.27
897	II	W/E 6-23-57	6-28-57	1,098.20
898	ALL	W/E 6-23-57	6-28-57	3,821.90
899	I	1956	6-28-57	1,883.41
900	II	1956	7-9-57	135.39
901	IV	1956	7-9-57	2.73
902	ALL	1956	7-9-57	136.04
903	I	W/E 6-30-57	7-9-57	4,912.92
904	II	W/E 6-30-57	7-9-57	9,576.64
905	III	W/E 6-30-57	7-9-57	7,092.71
906	IV	W/E 6-30-57	7-9-57	47,240.89
907	ALL	W/E 6-30-57	7-9-57	33,180.74
908	I	W/E 6-30-57	7-9-57	4,047.86
909	II	W/E 6-30-57	7-9-57	739.40
910	ALL	W/E 6-30-57	7-9-57	4,638.40
TOTAL				\$ <u>785,962.66</u>

July 9, 1957

Voucher numbers 900 thru 902 are for costs incurred during the year 1956, not previously billed, adjusted to the final amounts determined by ██████████
FOIAb3a audit and approved by the Resident ██████████ Contracting Officer as applicable to the Communications Division.

Voucher number 902 is for costs incurred during 1956, on the basis of verbal requests and authorizations. Because the other costs incurred on this basis during 1956 were vouchered separately, these additional costs are submitted separately to facilitate review and audit.

Voucher numbers 908 through 910 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.